Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Job Code Number: 001-17-000067 Budget Head : P-3158.

No 2nd & Final bill Date: Est. cost: 50.00 L.

Division Project

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate) **Providing open gym at Yelahanka Lake in Ward No 01**

Name of Contractor and Full Address: **Sri D K NAGARAJ.**

Reference to Agreement No.**EE/PR/AG.NO/ 76 / 2017-48 Dt. 30.11.2017**

Certified that the measurement were taken by me on 27.02.2018 and recorded of pages 2067 to 2074 of measurement Book No 21/2010-11 nd that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 27.02.2018 And found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

if Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs: 51,68,825-00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	I & II P&M Bill Rs: 4748030-00
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied	II and final Rs: 420795-00
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	IT- 4208-00
5) Balance being unpaid value of work done held in reserve	Ces- 4208-00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	CBF- 421-00
7) Net amount due to or from contractor	LR- 2609-00
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with	Adjusted: 11446-00
Value of Government materials supplied	Cheque: 4.09.349-00

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

(For use in the Office)

Audited & Admitted for Rs.....
Rs. 4,20,795-00

Dated..... Signature of Contractor

Rs 409,349-00 by Cheque

Paid by me by cheque No.....dated..... and Rs. 11446-00 by Adjustment

Cast Rs.....dated.....

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer making payment Executive Engineer

Item no	Description of work	Unit	BOQ Qnty
1	Earth work in surface excavation in hard soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.50m. excavated surface levelled and neatly dressed , disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	cum	71.43
2	Earth work excavation for foundation of building, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	cum	17.47
3	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	cum	46.72
4	Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) MORTH Specification No. 305	cum	105.2
5	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minium average compressive strength of 5.00N/mm2 confirming to IS 2185 (PART-1) :2005 and constructed with CM1:4, as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing complete as per specifications.(solid concrete block of size 400x200x200mm.)	sqm	42.08
6	Providing and laying in position plain cement concrete of Mix CC 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation including cost of all materials, labour HOM of machinery curing complete as per specification	cum	43.11
7	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground floor level for roof slabs, staircase, lintles and beams retaining walls, return walls, walls (any thickness) including attached pilasters, columns, ,pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	cum	31.17
8	Providing and fixing cement base precast, pre-polished cement concrete designer tiles 25mm thick conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mix finished with flush pointing using white cement, including cost of materials, including cutting, gridding the edge to half/full round wherever required, labour curing complete as per specification.	sqm	238.10
9	Providing 20mm thick cement plaster in single coat with cement mortar 1:3 to stone masonary & concrete surface including rounding off corners wherever required smooth rendering, including providing and removing scaffolding,cost of materials, labour, curing etc., complete as per specification	sqm	42.08
10	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications	Sqm	42.08
11	Painting on Concrete Surface KSRRB M2700-12. Providing and applying 2 coats of water based cement paint to unplastered concrete surface after cleaning the surface of dirt, dust, oil, grease, efflorescence and applying paint at of 1 litre for 2 sqm complete as per specifications MORTH Specification No. 800	sqm	42.08

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
69.75	17089.00		245.00	0.00	69.75	17089.00
16.21	3404.00	1.26	210.00	265.00	17.47	3669.00
43.07	3661.00		85.00	0.00	43.07	3661.00
96.91	32562.00		336.00	0.00	96.91	32562.00
41.92	43723.00		1043.00	0.00	41.92	43723.00
39.16	212130.00	0.72	5417.00	3900.00	39.88	216030.00
28.65	203014.00	2.14	7086.00	15164.00	30.79	218178.00
232.50	272490.00		1172.00	0.00	232.50	272490.00
42.08	10940.80		260.00	0.00	42.08	10940.80
42.08	1220.32		29.00	0.00	42.08	1220.32
42.08	2945.60		70.00	0.00	42.08	2945.60

Item no	Description of work	Unit	
12	Supply and Fixing of Bicycle. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards only by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. Size_L x W x H): 1000 x 498 x 1290 mm. Weight: 51.5 Kg Safety Area: 3400	No	
13	Supply and fixing of Seated Chest Press. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark-EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All products must carry a GS mark on it.. Size_L x W x H): 1955 x 733 x 2058 mm. Weight: 86.6 Kg Safety Area: 5545 x 4470 mm Capacity_2 Persons.	No	
14	Supply and fixing of Self Weighted Rower. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards only by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must carry a GS mark on	No	

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
2.00	262500.00		131250.00	0.00	2.00	262500.00
2.00	483000.00		241500.00	0.00	2.00	483000.00
2.00	346500.00		173250.00	0.00	2.00	346500.00

Item no	Description of work	Unit	
15	Supply and Fixing of HD Sit Up Station. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark-EN16630 Certificates must be in the name of tendering party and not any 3rd party. . All	No	
16	Supply and fixing of HD Squat Pushing. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules.Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark-EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates.SizeL x W x H): 2270 x 635 x 1640 mm. Weight: 60.2Kg. Safety Area: 5300 * 3685mm. Capacity 2 Persons	No	2.0
17	SSupply and Fixing of HD Mini Ski. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance :Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must	No	2.0
18	Supply and fixing of HD Waist Twister. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance : Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party.	No	2.0

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
2.00	262500.00		131250.00	0.00	2.00	262500.00
2.00	451500.00		225750.00	0.00	2.00	451500.00
2.00	336000.00		168000.00	0.00	2.00	336000.00
2.00	273000.00		136500.00	0.00	2.00	273000.00

Item no	Description of work	Unit	
19	Supply and Fixing of Tai Chi Spinners. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Colour RAL 5019 Blue and RAL 1014 Beige Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. The certificates must be attached with the tender document. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. Size_L x W x H): 1120 x 1150 x 1620 mm. Weight: 39 Kg Safety Area: 3520 x 3550 mm Capacity_3 Persons.	No	2
20	Supply and Fixing of Rider. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party. All products must	No	2.
21	Supply and fixing of Elliptical Cross Trainer. Metal: All tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges and burrs. Zinc Primer Paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel-Great Wall powder to the thickness of 80-120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCl solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. Rubber: High quality grip rubber is used for the handles. Bearings: Maintenance-free ball bearings. Scope of delivery: 1 completely pre-assembled equipment modules. Maintenance: Maintain according to EN 16630 and the maintenance guide. Safety: All products must be tested and certified to meet EN16630 safety standards with GS test mark. The EN 16630 certificates must be issued by a reputed notified international certifying agency such as IPEMA, TUV, CPSC, or SGS only. The GS Mark- EN16630 Certificates must be in the name of tendering party and not any 3rd party.	No	2.0

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
2.00	241500.00		120750.00	0.00	2.00	241500.00
2.00	189000.00		94500.00	0.00	2.00	189000.00
2.00	294000.00		147000.00	0.00	2.00	294000.00